

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DAVIDA ROBERSON

Debtor(s)

Case No. 15-17657

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/19/2015.
- 2) The plan was confirmed on 10/21/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/20/2016, 01/20/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/29/2017.
- 6) Number of months from filing to last payment: 29.
- 7) Number of months case was pending: 32.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$14,143.30
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$14,143.30

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$610.91
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,610.91

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON SALES & LEASE OWNERSHIP	Unsecured	0.00	NA	NA	0.00	0.00
AC AUTO PAY	Unsecured	2,876.00	NA	NA	0.00	0.00
ACS	Unsecured	0.00	NA	NA	0.00	0.00
ARKANSAS DEPARTMENT OF REVENUE	Priority	600.00	NA	NA	0.00	0.00
ARKANSAS HEART HOSPITAL	Unsecured	250.00	250.00	250.00	0.00	0.00
ARKANSAS WOMENS HEALTH UNIVERSITY	Unsecured	488.00	NA	NA	0.00	0.00
ARVEST BANK	Unsecured	492.00	492.02	492.02	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	1,389.35	1,389.35	1,389.35	0.00	0.00
CAPITAL ONE	Unsecured	233.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	1,296.20	1,296.20	1,296.20	0.00	0.00
COMCAST CABLE COMMUNICATIONS	Unsecured	326.00	NA	NA	0.00	0.00
CREDIT CONTROL	Unsecured	1,079.00	NA	NA	0.00	0.00
ECMC	Unsecured	4,724.56	4,724.56	4,724.56	0.00	0.00
ECMC	Unsecured	3,402.88	3,402.88	3,402.88	0.00	0.00
ECMC	Unsecured	2,731.55	2,731.55	2,731.55	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
FIRST FINANCIAL BK USA	Unsecured	0.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,472.02	4,472.02	4,472.02	803.23	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	48.02	48.02	0.00	0.00
J GIBSON AUTO	Unsecured	0.00	NA	NA	0.00	0.00
LITTLE ROCK EME	Unsecured	357.00	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	13,853.53	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	2,400.00	16,253.35	16,253.35	7,971.76	757.40
PIONR CAPITAL	Unsecured	0.00	NA	NA	0.00	0.00
RECMGMCOAMER	Unsecured	80.00	NA	NA	0.00	0.00
SIMMONS 1ST NATIONAL	Unsecured	0.00	NA	NA	0.00	0.00
SOUTHWESTERN BELL TELEPHONE	Unsecured	1,043.71	1,043.71	1,043.71	0.00	0.00
SPRINT NEXTEL	Unsecured	1,162.03	1,162.03	1,162.03	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	34,119.29	34,119.29	34,119.29	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED GREAT LAKES	Unsecured	12,545.91	12,545.91	12,545.91	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	12,856.03	12,856.03	12,856.03	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,253.35	\$7,971.76	\$757.40
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$16,253.35	\$7,971.76	\$757.40
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,472.02	\$803.23	\$0.00
TOTAL PRIORITY:	\$4,472.02	\$803.23	\$0.00
GENERAL UNSECURED PAYMENTS:	\$76,061.55	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,610.91</u>
Disbursements to Creditors	<u>\$9,532.39</u>
TOTAL DISBURSEMENTS :	<u>\$14,143.30</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/02/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.